

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Finance (Works & Projects) Department - Rental and other charges in respect of Airtel Cell phone charges - Sanction of an amount of Rs. 4,666/- Attached to the Officers of this Department for the period from 23.11.2011 to 22.12.2011 - Sanctioned - Orders - Issued.

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**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

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**G.O.Rt.No.**  
**02.01.2012**

**Dated:**

**Read:-**

From M/s Airtel Ltd., Hyderabad.  
Certain Bills Dated:- 24.12.2011.

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 4,666/- (Rupees Four Thousand Six Hundred and Sixty Six Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.11.2011 to 22.12.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of account "MH 2052 - Secretariat General Services - MH 090 - Secretariat - S.H (20) - Finance (W&P) Dept. - 130-Office Expenses - 131 - Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX- OFFICIO**  
**DEPUTY SECRETARY TO**  
**GOVERNMENT**

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION  
OFFICER**

**ANNEXURE**

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.11.2011 to 22.12.2011 Vide G.O.Rt.No.,  
Dt: 02.01.2012.

Sl.No	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	307	625	307
2	Sri Madhava Krishna, Section Officer.	99493 57622	391	625	391
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	308	625	308
5	V. Surydu, Section Officer	99493 57625	609	625	609
6	N. Lakshmi Padmaja, Section Officer	99493 57627	214	625	214
7	B. Janardhan Rao, Section Officer	99493 57630	272	625	272
8	P. Gangadhara Rao, A.F.A	99893 34997	706	625	625
9	Y. Prabhakar Rao, Section Officer	99595 58414	332	625	332
10	T. Seshu Kumari, Section Officer	99595 58415	345	625	345
11	M. Saritha, Section Officer,	99595 58416	706	625	625
12	Suneetha, P. S.	99595 58417	170	625	170
13	S.A. Satyavathi, Section Officer	900014159 2	468	625	468
	<b>Total :</b>				<b>Rs. 4,666/-</b>

**SECTION OFFICER**

